

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Expenditure incurred towards miscellaneous expenditure of OP Section - Permanent advance for the month of June, 2014 – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 15

Dated:-26-07-2014.

Read :

G.O.Ms.No.148, Finance and Planning (FW&AL) Department,
dated: 21-10-2000.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2960/-(Rupees Two Thousand nine hundred and sixty only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of June, 2014.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. –Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer - (DDO), Dept., for WCD & Sr. Citizens.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr. Citizens (OP Claims)
SF/SC

// FORWARDED :BY: ORDER //

SECTION OFFICER.

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**Statement showing the expenditure incurred in Dept.
for WCD & Sr. Citizens (OP)**

**Miscellaneous expenditure for the month of
June, 2014.**

- | | | |
|--|---|---------|
| 1. Expenditure incurred towards meeting
With all HOD's. | = | 600.00 |
| 2. Expenditure incurred towards Making
charges of Rubber Stamps | = | 2360.00 |

TOTAL: 2960.00

(Rupees Two Thousand Nine hundred and sixty only)

C E R T I F I C A T E

This is to certify that the bills below one thousand are cancelled
and kept in office, for record purpose.